



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	349,135.96	
Amount Paid Thru This Month:	174,568.00	
Remaining Balance Due:	174,567.96	
Monthly Payment Due:		34,913.60
This Month's Payment - sent to Roosevelt County		34,913.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	37,206.18	
Amount Paid Thru This Month:	18,603.10	
Remaining Balance Due:	18,603.08	
Monthly Payment Due:		3,720.62
This Month's Payment - sent to Roosevelt County		3,720.62

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	941.75	
Amount Paid Thru This Month:	470.90	
Remaining Balance Due:	470.85	
Monthly Payment Due:		94.18
This Month's Payment - sent to Roosevelt County		94.18

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:28 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,917.20	
Amount Paid Thru This Month:	1,458.60	
Remaining Balance Due:	1,458.60	
Monthly Payment Due:		291.72
This Month's Payment - sent to Roosevelt County		291.72

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	11,000.00	
Amount Paid Thru This Month:	5,500.00	
Remaining Balance Due:	5,500.00	
Monthly Payment Due:		1,100.00
This Month's Payment - sent to Roosevelt County		1,100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	20,225.49	
Amount Paid Thru This Month:	10,112.75	
Remaining Balance Due:	10,112.74	
Monthly Payment Due:		2,022.55
This Month's Payment - sent to Roosevelt County		2,022.55

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Roosevelt County		6,743.09

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,435,775.30	
Amount Paid Thru This Month:	717,887.65	
Remaining Balance Due:	717,887.65	
Monthly Payment Due:		143,577.53
This Month's Payment - sent to Roosevelt County		143,577.53

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	232,156.85	
Amount Paid Thru This Month:	116,078.45	
Remaining Balance Due:	116,078.40	
Monthly Payment Due:		23,215.69
This Month's Payment - sent to Roosevelt County		23,215.69

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	89,341.03	
Amount Paid Thru This Month:	44,670.50	
Remaining Balance Due:	44,670.53	
Monthly Payment Due:		8,934.10
This Month's Payment - sent to Roosevelt County		8,934.10

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	13,219.20	
Amount Paid Thru This Month:	6,609.60	
Remaining Balance Due:	6,609.60	
Monthly Payment Due:		1,321.92
This Month's Payment - sent to Roosevelt County		1,321.92

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	119,400.00	
Amount Paid Thru This Month:	59,700.00	
Remaining Balance Due:	59,700.00	
Monthly Payment Due:		11,940.00
This Month's Payment - sent to Roosevelt County		11,940.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	220,080.35	
Amount Paid Thru This Month:	110,040.20	
Remaining Balance Due:	110,040.15	
Monthly Payment Due:		22,008.04
This Month's Payment - sent to Roosevelt County		22,008.04

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	97,774.78	
Amount Paid Thru This Month:	48,887.40	
Remaining Balance Due:	48,887.38	
Monthly Payment Due:		9,777.48
This Month's Payment - sent to Roosevelt County		9,777.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	694,715.55	
Amount Paid Thru This Month:	347,357.80	
Remaining Balance Due:	347,357.75	
Monthly Payment Due:		69,471.56
This Month's Payment - sent to Roosevelt County		69,471.56

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	83,520.36	
Amount Paid Thru This Month:	41,760.20	
Remaining Balance Due:	41,760.16	
Monthly Payment Due:		8,352.04
This Month's Payment - sent to Roosevelt County		8,352.04

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	18,782.51	
Amount Paid Thru This Month:	9,391.25	
Remaining Balance Due:	9,391.26	
Monthly Payment Due:		1,878.25
This Month's Payment - sent to Roosevelt County		1,878.25

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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## January Payment

### FY2007-08

**43 Roosevelt**  
**0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,630.80	
Amount Paid Thru This Month:	2,315.40	
Remaining Balance Due:	2,315.40	
Monthly Payment Due:		463.08
This Month's Payment - sent to Roosevelt County		463.08

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	41,400.00	
Amount Paid Thru This Month:	20,700.00	
Remaining Balance Due:	20,700.00	
Monthly Payment Due:		4,140.00
This Month's Payment - sent to Roosevelt County		4,140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	105,912.67	
Amount Paid Thru This Month:	52,956.35	
Remaining Balance Due:	52,956.32	
Monthly Payment Due:		10,591.27
This Month's Payment - sent to Roosevelt County		10,591.27

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2





# Monthly Payment Advice

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### FY2007-08

**43 Roosevelt**  
**0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Roosevelt County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

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**43 Roosevelt**  
**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	426,982.22	
Amount Paid Thru This Month:	213,491.10	
Remaining Balance Due:	213,491.12	
Monthly Payment Due:		42,698.22
This Month's Payment - sent to Roosevelt County		42,698.22

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	48,648.86	
Amount Paid Thru This Month:	24,324.45	
Remaining Balance Due:	24,324.41	
Monthly Payment Due:		4,864.89
This Month's Payment - sent to Roosevelt County		4,864.89

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	405.13	
Amount Paid Thru This Month:	202.55	
Remaining Balance Due:	202.58	
Monthly Payment Due:		40.51
This Month's Payment - sent to Roosevelt County		40.51

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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**43 Roosevelt**  
**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,610.80	
Amount Paid Thru This Month:	1,805.40	
Remaining Balance Due:	1,805.40	
Monthly Payment Due:		361.08
This Month's Payment - sent to Roosevelt County		361.08

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	13,200.00	
Amount Paid Thru This Month:	6,600.00	
Remaining Balance Due:	6,600.00	
Monthly Payment Due:		1,320.00
This Month's Payment - sent to Roosevelt County		1,320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	32,549.02	
Amount Paid Thru This Month:	16,274.50	
Remaining Balance Due:	16,274.52	
Monthly Payment Due:		3,254.90
This Month's Payment - sent to Roosevelt County		3,254.90

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Roosevelt County		6,743.09

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	364,021.38	
Amount Paid Thru This Month:	182,010.70	
Remaining Balance Due:	182,010.68	
Monthly Payment Due:		36,402.14
This Month's Payment - sent to Roosevelt County		36,402.14

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	29,965.32	
Amount Paid Thru This Month:	14,982.65	
Remaining Balance Due:	14,982.67	
Monthly Payment Due:		2,996.53
This Month's Payment - sent to Roosevelt County		2,996.53

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	718.61	
Amount Paid Thru This Month:	359.30	
Remaining Balance Due:	359.31	
Monthly Payment Due:		71.86
This Month's Payment - sent to Roosevelt County		71.86

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Office of Public Instruction

1/24/2008 8:33:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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## January Payment

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**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,019.60	
Amount Paid Thru This Month:	1,009.80	
Remaining Balance Due:	1,009.80	
Monthly Payment Due:		201.96
This Month's Payment - sent to Roosevelt County		201.96

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,400.00	
Amount Paid Thru This Month:	2,700.00	
Remaining Balance Due:	2,700.00	
Monthly Payment Due:		540.00
This Month's Payment - sent to Roosevelt County		540.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,245.11	
Amount Paid Thru This Month:	7,122.55	
Remaining Balance Due:	7,122.56	
Monthly Payment Due:		1,424.51
This Month's Payment - sent to Roosevelt County		1,424.51

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Roosevelt County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,364,073.21	
Amount Paid Thru This Month:	682,036.60	
Remaining Balance Due:	682,036.61	
Monthly Payment Due:		136,407.32
This Month's Payment - sent to Roosevelt County		136,407.32

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	223,158.14	
Amount Paid Thru This Month:	111,579.05	
Remaining Balance Due:	111,579.09	
Monthly Payment Due:		22,315.81
This Month's Payment - sent to Roosevelt County		22,315.81

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	47,490.04	
Amount Paid Thru This Month:	23,745.00	
Remaining Balance Due:	23,745.04	
Monthly Payment Due:		4,749.00
This Month's Payment - sent to Roosevelt County		4,749.00

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1





# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	12,566.40	
Amount Paid Thru This Month:	6,283.20	
Remaining Balance Due:	6,283.20	
Monthly Payment Due:		1,256.64
This Month's Payment - sent to Roosevelt County		1,256.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	106,400.00	
Amount Paid Thru This Month:	53,200.00	
Remaining Balance Due:	53,200.00	
Monthly Payment Due:		10,640.00
This Month's Payment - sent to Roosevelt County		10,640.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	215,803.67	
Amount Paid Thru This Month:	107,901.85	
Remaining Balance Due:	107,901.82	
Monthly Payment Due:		21,580.37
This Month's Payment - sent to Roosevelt County		21,580.37

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	97,774.78	
Amount Paid Thru This Month:	48,887.40	
Remaining Balance Due:	48,887.38	
Monthly Payment Due:		9,777.48
This Month's Payment - sent to Roosevelt County		9,777.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	802,426.69	
Amount Paid Thru This Month:	401,213.35	
Remaining Balance Due:	401,213.34	
Monthly Payment Due:		80,242.67
This Month's Payment - sent to Roosevelt County		80,242.67

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	84,473.66	
Amount Paid Thru This Month:	42,236.85	
Remaining Balance Due:	42,236.81	
Monthly Payment Due:		8,447.37
This Month's Payment - sent to Roosevelt County		8,447.37

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	13,252.23	
Amount Paid Thru This Month:	6,626.10	
Remaining Balance Due:	6,626.13	
Monthly Payment Due:		1,325.22
This Month's Payment - sent to Roosevelt County		1,325.22

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	5,487.60	
Amount Paid Thru This Month:	2,743.80	
Remaining Balance Due:	2,743.80	
Monthly Payment Due:		548.76
This Month's Payment - sent to Roosevelt County		548.76

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	33,600.00	
Amount Paid Thru This Month:	16,800.00	
Remaining Balance Due:	16,800.00	
Monthly Payment Due:		3,360.00
This Month's Payment - sent to Roosevelt County		3,360.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	50,648.40	
Amount Paid Thru This Month:	25,324.20	
Remaining Balance Due:	25,324.20	
Monthly Payment Due:		5,064.84
This Month's Payment - sent to Roosevelt County		5,064.84

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Roosevelt County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	253,041.33	
Amount Paid Thru This Month:	126,520.65	
Remaining Balance Due:	126,520.68	
Monthly Payment Due:		25,304.13
This Month's Payment - sent to Roosevelt County		25,304.13

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,985.56	
Amount Paid Thru This Month:	11,492.80	
Remaining Balance Due:	11,492.76	
Monthly Payment Due:		2,298.56
This Month's Payment - sent to Roosevelt County		2,298.56

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	14,183.59	
Amount Paid Thru This Month:	7,091.80	
Remaining Balance Due:	7,091.79	
Monthly Payment Due:		1,418.36
This Month's Payment - sent to Roosevelt County		1,418.36

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	989.40	
Remaining Balance Due:	989.40	
Monthly Payment Due:		197.88
This Month's Payment - sent to Roosevelt County		197.88

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	18,000.00	
Amount Paid Thru This Month:	9,000.00	
Remaining Balance Due:	9,000.00	
Monthly Payment Due:		1,800.00
This Month's Payment - sent to Roosevelt County		1,800.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	24,548.09	
Amount Paid Thru This Month:	12,274.05	
Remaining Balance Due:	12,274.04	
Monthly Payment Due:		2,454.81
This Month's Payment - sent to Roosevelt County		2,454.81

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Roosevelt County		6,743.09

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice





# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	267,747.86	
Amount Paid Thru This Month:	133,873.95	
Remaining Balance Due:	133,873.91	
Monthly Payment Due:		26,774.79
This Month's Payment - sent to Roosevelt County		26,774.79

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,667.93	
Amount Paid Thru This Month:	10,833.95	
Remaining Balance Due:	10,833.98	
Monthly Payment Due:		2,166.79
This Month's Payment - sent to Roosevelt County		2,166.79

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,001.55	
Amount Paid Thru This Month:	2,000.80	
Remaining Balance Due:	2,000.75	
Monthly Payment Due:		400.16
This Month's Payment - sent to Roosevelt County		400.16

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,264.80	
Amount Paid Thru This Month:	632.40	
Remaining Balance Due:	632.40	
Monthly Payment Due:		126.48
This Month's Payment - sent to Roosevelt County		126.48

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,000.00	
Amount Paid Thru This Month:	6,000.00	
Remaining Balance Due:	6,000.00	
Monthly Payment Due:		1,200.00
This Month's Payment - sent to Roosevelt County		1,200.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	28,788.13	
Amount Paid Thru This Month:	14,394.05	
Remaining Balance Due:	14,394.08	
Monthly Payment Due:		2,878.81
This Month's Payment - sent to Roosevelt County		2,878.81

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Roosevelt County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	345,039.93	
Amount Paid Thru This Month:	172,519.95	
Remaining Balance Due:	172,519.98	
Monthly Payment Due:		34,503.99
This Month's Payment - sent to Roosevelt County		34,503.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	48,059.88	
Amount Paid Thru This Month:	24,029.95	
Remaining Balance Due:	24,029.93	
Monthly Payment Due:		4,805.99
This Month's Payment - sent to Roosevelt County		4,805.99

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,115.36	
Amount Paid Thru This Month:	1,557.70	
Remaining Balance Due:	1,557.66	
Monthly Payment Due:		311.54
This Month's Payment - sent to Roosevelt County		311.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,795.20	
Amount Paid Thru This Month:	897.60	
Remaining Balance Due:	897.60	
Monthly Payment Due:		179.52
This Month's Payment - sent to Roosevelt County		179.52

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Roosevelt County		120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	18,772.93	
Amount Paid Thru This Month:	9,386.45	
Remaining Balance Due:	9,386.48	
Monthly Payment Due:		1,877.29
This Month's Payment - sent to Roosevelt County		1,877.29

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	50,573.15	
Remaining Balance Due:	50,573.17	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Roosevelt County		10,114.63

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:30 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	154,920.14	
Amount Paid Thru This Month:	77,460.05	
Remaining Balance Due:	77,460.09	
Monthly Payment Due:		15,492.01
This Month's Payment - sent to Roosevelt County		15,492.01

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	31,571.36	
Amount Paid Thru This Month:	15,785.70	
Remaining Balance Due:	15,785.66	
Monthly Payment Due:		3,157.14
This Month's Payment - sent to Roosevelt County		3,157.14

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,046.14	
Amount Paid Thru This Month:	1,023.05	
Remaining Balance Due:	1,023.09	
Monthly Payment Due:		204.61
This Month's Payment - sent to Roosevelt County		204.61

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,101.60	
Amount Paid Thru This Month:	550.80	
Remaining Balance Due:	550.80	
Monthly Payment Due:		110.16
This Month's Payment - sent to Roosevelt County		110.16

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Roosevelt County		200.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	9,475.45	
Amount Paid Thru This Month:	4,737.75	
Remaining Balance Due:	4,737.70	
Monthly Payment Due:		947.55
This Month's Payment - sent to Roosevelt County		947.55

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2





# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Roosevelt County		6,743.09

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	152,862.15	
Amount Paid Thru This Month:	76,431.10	
Remaining Balance Due:	76,431.05	
Monthly Payment Due:		15,286.22
This Month's Payment - sent to Roosevelt County		15,286.22

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	17,308.24	
Amount Paid Thru This Month:	8,654.10	
Remaining Balance Due:	8,654.14	
Monthly Payment Due:		1,730.82
This Month's Payment - sent to Roosevelt County		1,730.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	367.20	
Amount Paid Thru This Month:	183.60	
Remaining Balance Due:	183.60	
Monthly Payment Due:		36.72
This Month's Payment - sent to Roosevelt County		36.72

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	500.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Roosevelt County		100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,483.82	
Amount Paid Thru This Month:	3,241.90	
Remaining Balance Due:	3,241.92	
Monthly Payment Due:		648.38
This Month's Payment - sent to Roosevelt County		648.38

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Roosevelt County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## January Payment

### FY2007-08

**43 Roosevelt**  
**9801 Roose-Valley Sp Ed Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	9,411.60	
Amount Paid Thru This Month:	4,705.80	
Remaining Balance Due:	4,705.80	
Monthly Payment Due:		941.16
This Month's Payment - sent to Roosevelt County		941.16

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	87,443.88	
Amount Paid Thru This Month:	43,721.95	
Remaining Balance Due:	43,721.93	
Monthly Payment Due:		8,744.39
This Month's Payment - sent to Roosevelt County		8,744.39

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:33:31 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1